

MATERIAL INSPECTION AND RECEIVING REPORT - CONTINUATION SHEET				PAGE	OF	Form Approved OMB No. 0704-0248	
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SHIPMENT NO.		DATE SHIPPED	PROC. INSTRUMENT IDEN. (CONTRACT)	(ORDER) NO.	INVOICE NO.		
ITEM NO.	STOCK/PART NO. <small>(Indicate number of shipping containers - type of container - container number.)</small>		DESCRIPTION	QUANTITY SHIP/REC'D*	UNIT	UNIT PRICE	AMOUNT